

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MARK A CANNON SR	§	Case No.: 07-16387
	DONNA M CANNON	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2007.
- 2) This case was confirmed on 11/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/02/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009, 05/11/2010, 02/08/2011.
- 5) The case was dismissed on 05/12/2011.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 47
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,140.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 50,069.59
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 50,069.59

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,139.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,501.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,640.26

Attorney fees paid and disclosed by debtor \$ 1,360.80

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WORLD SAVINGS	SECURED	207,257.00	187,035.29	31,921.29	31,921.29	.00
WORLD SAVINGS	SECURED	NA	27,038.74	27,038.74	12,508.04	.00
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00
WORLD SAVINGS BANK	OTHER	NA	NA	NA	.00	.00
CINGULAR	UNSECURED	670.74	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	OTHER	NA	NA	NA	.00	.00
AT & T WIRELESS	OTHER	NA	NA	NA	.00	.00
SAUK VILLAGE POLICE	UNSECURED	50.00	NA	NA	.00	.00
SAUK VILLAGE POLICE	OTHER	NA	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	75.00	NA	NA	.00	.00
SBC	UNSECURED	388.57	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	NA	NA	NA	.00	.00
BENEFICIAL FINANCE C	UNSECURED	2,915.00	NA	NA	.00	.00
BENEFICIAL	OTHER	NA	NA	NA	.00	.00
SENTRY CREDIT INC	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,025.04	3,025.04	3,025.04	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,869.82	2,869.82	2,869.82	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,535.63	1,535.63	1,535.63	.00	.00
PRA RECEIVABLES MANA	UNSECURED	562.74	562.74	562.74	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	671.00	670.74	670.74	.00	.00
CAVALRY PORTFOLIO SV	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,130.00	2,230.00	2,230.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
CHICAGO DEPT OF REVE	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
COLLECTION	UNSECURED	556.41	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	942.73	942.73	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,570.00	671.42	671.42	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,915.95	NA	NA	.00	.00
ENCORE RECEIVABLE MA	UNSECURED	282.00	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	NA	NA	NA	.00	.00
IC SYSTEM	UNSECURED	51.00	51.56	51.56	.00	.00
ISAC	UNSECURED	2,373.00	NA	NA	.00	.00
ISAC	UNSECURED	1,990.00	NA	NA	.00	.00
ISAC	UNSECURED	1,627.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,497.18	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	79.00	NA	NA	.00	.00
RADIOLOGY CENTER SC	OTHER	NA	NA	NA	.00	.00
MASTERCARD	UNSECURED	2,520.00	NA	NA	.00	.00
EMERGE MASTERCARD	OTHER	NA	NA	NA	.00	.00
GERALD E MOORE	OTHER	NA	NA	NA	.00	.00
NATIONAL CITY BANK	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	415.00	719.27	719.27	.00	.00
NICOR GAS	UNSECURED	252.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	219.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	5,274.00	4,947.02	4,947.02	.00	.00
WASHINGTON/PROVIDIAN	OTHER	NA	NA	NA	.00	.00
STEVEN PLATO TROY	UNSECURED	10,000.00	33,272.60	33,272.60	.00	.00
STEVEN PLATO TROY	OTHER	NA	NA	NA	.00	.00
STEVEN PLATO TROY	UNSECURED	3,224.22	3,999.63	3,999.63	.00	.00
STEVEN PLATO TROY	OTHER	NA	NA	NA	.00	.00
RECEIVABLE PERFORMAN	UNSECURED	629.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00
MCSI/RMI	OTHER	NA	NA	NA	.00	.00
VILLAGE OF MATTESON	OTHER	NA	NA	NA	.00	.00
VILLAGE OF RICHTON P	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF RICHTON P	OTHER	NA	NA	NA	.00	.00
VILLAGE OF RICHTON P	OTHER	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF WORTH	OTHER	NA	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	1,923.00	1,951.55	1,951.55	.00	.00
PRA RECEIVABLES MANA	UNSECURED	901.00	909.27	909.27	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SEARS	OTHER	NA	NA	NA	.00	.00
SHERMAN ACQUISITION	OTHER	NA	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	909.27	NA	NA	.00	.00
B-LINE LLC	OTHER	NA	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	3,207.00	3,615.50	3,615.50	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,746.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	70.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	OTHER	NA	NA	NA	.00	.00
SPRINT PCS	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	282.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	NA	873.99	873.99	.00	.00
T MOBILE	UNSECURED	NA	405.22	405.22	.00	.00
DELL FINANCIAL SERVI	SECURED	NA	977.28	.00	.00	.00
T MOBILE	UNSECURED	NA	151.41	151.41	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	230.00	230.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	31,921.29	31,921.29	.00
Mortgage Arrearage	27,038.74	12,508.04	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	58,960.03	44,429.33	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	64,135.14	.00	.00

Disbursements:

Expenses of Administration	\$ 5,640.26	
Disbursements to Creditors	\$ 44,429.33	
TOTAL DISBURSEMENTS:		\$ 50,069.59

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.